		RACT/ORDER FOR C L <i>ETE BLOCKS 12, 17,</i>		ITEMS	1. REQUISIT	ION NUI	MBER	PAG	E 1 OF 64	
2. CONTRACT NO. 3. AWARD/EFFECTIVE DATE			4. ORDER NUM	5. SOLICITATION NUMBER				6. SOLICITATION ISSUE DATE		
					(GAB-05	5-Q-0682		09-12-05	
7. FOR SOLICITATION INFORMATION CALL: Jacqueline Holland-Craig, Mgmnt. Off				Officer	b. TELEPHONE NUMBER (No collect calls) 395 3982 Ext. 5336 icer				8. OFFER DUE DATE/ LOCAL TIME 12:00 p.m. October 3, 2005	
9. ISSUED BY American Emb P. O. Box 90 Gaborone, Bot		CODE		UNRESTRI	E S L BUSINESS DNE SMALL ESS	% FOR	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE 13a. THIS CONTR ORDER UNDE 13b. RATING 14. METHOD OF SOLICI	RACT I		
15. DELIVERY TO		CODE		16. ADMINIS	TERED BY			COD	F I	
American Emb Government E Embassy Drive Gaborone, Bot	2	600E _	100					COD		
17a. CONTRACTO	R/ CODE	FACILITY	· ·	18a. PAYMEI	NT WILL BE M	ADE BY		COD	E	
TELEPHONE NO.	REMITTANCE I	S DIFFERENT AND PUT SUCH AD	DDRESS IN		INVOICES TO A	ADDRESS	SHOWN IN BLOCK 18a UNI	LESS	BLOCK IS CHECKED	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES				21. 22. UNIT		23. UNIT PRICE		24. AMOUNT	
	Travel M	anagement Services								
1. 20 20 20	(See attac									
	(See anac	neu)								
									+	
				-					-	
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25 ACCOUNTING	AND ADDRO	DDIATION DATA						15:	1	
25. ACCOUNTING AND APPROPRIATION DATA							26. TOTAL AWARD AN	NOUN	NI (For Govt. Use Only)	
		DRATES BY REFERENCE FAR 52.2							ARE NOT ATTACHED	
		ORDER INCORPORATES BY REFE						A	ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND AND RETURNCOPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHER WISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				DATE INCLU	DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, AS ACCEPTED AS TO ITEMS.					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UN	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)					
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED					31b. NAME OF CONTRACTING OFFICER (Type or print) 31c					
					Ha	rvey W	echsler			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERV		SERVICES		21. QUANTITY	22. UNIT UN		23. IT PRICE	AN	24. 10UNT	
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32a. QUANTITY II	N COLUMN	21 HAS BEEN									
RECEIVED	INSF	PECTED ACCEPTED,	AND CONFORMS TO	O THE	CONTRACT, EXC	CEPT AS N	OTED:				
32b. SIGNATURE OF AUTHORIZED GOVERNMENT 32c. DATE					32d. PRINT NAME AND TITLE OF AUTHORIZED GOVERNMENT						
REPRESENTATIVE					REPRESENTATIVE						
	DD500.05				OAL TELEPLIANE	III IMPED C	E ALITHOD	7FD 60\/FD	NIMENIT DEDDE	CENTATIVE	
32e. MAILING AD	DRESS OF	AUTHORIZED GOVERNMENT	REPRESENTATIVE	1	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE						
				3	32g. E-MAIL OF A	UTHORIZE	D GOVERN	MENT REPRE	ESENTATIVE		
33. SHIP NUMBER	?	34. VOUCHER NUMBER	35. AMOUNT VER		36. PAYMENT				37. CHECK N	UMBER	
PARTIAL FINAL		_			COMPLET	E P	ARTIAL	FINAL			
		39. S/R VOUCHER NUMBER	40. PAID BY						I.		
41a. I CERTIFY	THIS ACC	OUNT IS CORRECT AND PROP	PER FOR PAYMENT	42	2a. RECEIVED BY	(PRINT)					
41b. SIGNATURE	41c. DATE		AND DESCRIPTED AT ALCOHOLOGY								
		42	42b. RECEIVED AT (LOCATION)								
				4:	42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS						